

TTC AUDIT COMMITTEE REPORT NO.

MEETING DATE: October 25, 2013

SUBJECT: MATERIALS AND PROCUREMENT DEPARTMENT –
ADMINISTRATION OF RAIL INFRASTRUCTURE – STREETCAR
WAY CONTRACTS

INFORMATION ITEM:

REASON FOR CONFIDENTIAL INFORMATION:

This report involves the security of property belonging to the Commission.

RECOMMENDATION

It is recommended that the TTC Audit Committee:

- 1) Receive the confidential information as set out in Confidential Attachment 1; and
- 2) Note that the information as set out in Confidential Attachment 1 remain confidential in its entirety as it contains information that involves the security of property belong to the Commission.

01-27

Confidential Attachment 1